EXHIBIT A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO

BALTIMORE BOSTON WASHINGTON, DC

LAS VEGAS

PITTSBURGH NEWARK

BOCA RATON WILMINGTON CHERRY HILL LAKE TAHOE

HO CHI MINH CITY

ATLANTA

MIAMI

May 07, 2012

CHARLES FREEDGOOD MANAGING DIRECTOR JP MORGAN CHASE & CO. 380 MADISON AVENUE NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001 Invoice# 1759193

Invoice# 1759193 IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED THROUGH 04/30/2012 IN CONNECTION WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI PARTNER 4.10 hrs. at \$780.00 /hr. = \$3,198.00 S LENKIEWICZ PARALEGAL 6.10 hrs. at \$185.00 /hr. = \$1,128.50

\$4,326.50

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File # K0248-00001 W.R. GRACE & CO.

DATE TASK	TIMEKEEPER			HOURS	VALUE
4/23/2012 004	S LENKIEWICZ	CALENDAR DEADLINES		0.20	\$37.00
			Code Total	0.20	\$37.00

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File # K0248-00001 W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/4/2012 012	S LENKIEWICZ	REVIEW DOCKET RE OMNIBUS	1.30	\$240.50
		ORDER GRANTING FROM 3/28		
		HEARING GRANTING QUARTERLY		
		FEE APPLICATIONS (.2); PREPARE		
		NOTICE OF DUANE MORRIS 43RD		
		QUARTERLY FEE APPLICATION (.2);		
		PREPARE 43RD MONTHLY FEE		
		APPLICATION AND CHARTS (.5);		
		PREPARE CERTIFICATE OF SERVICE		
		RE SAME (.2); PREPARE EXHIBITS		
		RE SAME (.2)		
4/12/2012 012	S LENKIEWICZ	PREPARE CNO RE DUANE MORRIS	0.80	\$148.00
		120TH MONTHLY FEE APPLICATION		
		(.2); EFILE SAME (.2); PREPARE CNO		
		RE 121ST MONTHLY FEE		
		APPLICATION (.2); EFILE SAME (.2)		
4/23/2012 012	S LENKIEWICZ	PREPARE DUANE MORRIS 122ND	1.00	\$185.00
		MONTHLY FEE APPLICATION FOR		
		PERIOD MARCH 2012 (.7); FINALIZE		
		APPLICATION AND EXHIBIT FOR E-		
		FILING (.1); E-FILE SAME (.2)		
		Code Total	3.10	\$573.50

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File # K0248-00001 W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/23/2012 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS	0.60	\$111.00
		TO SSL 131ST MONTHLY FEE		
		APPLICATION (.1); PREPARE		
		CERTIFICATE OF NO OBJECTION RE		
		SAME (.2); FINALIZE AND EFILE		
		SAME (.2); FORWARD EFILING		
		CONFIRMATION TO D.		
		MOHAMMAD (.1)		
4/24/2012 013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS	0.60	\$111.00
		TO CAPSTONE'S 97TH MONTHLY		
		FEE APPLICATION (.1); PREPARE		
		CNO RE SAME (.2); FINALIZE AND		
		EFILE SAME (.2); FORWARD		
		EFILING CONFIRMATION TO D.		
		MOHAMMAD (.1)		
4/30/2012 013	S LENKIEWICZ	FINALIZE NOTICE OF SSL 132ND	0.60	\$111.00
		MONTHLY FEE APPLICATION (.1);		
		FINALIZE AND SSL 132ND		
		MONTHLY FEE APPLICATION AND		
		EXHIBITS (.2); EFILE SAME (.2);		
		FORWARD EFILING		
		CONFIRMATION TO D. MOHAMAD		
		(.1)		
		Code Total	1.80	\$333.00

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File # K0248-00001

W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/10/2012 016	MR LASTOWSKI	REVIEW CERTIFICATION OF	0.70	\$546.00
		COUNSEL RE: HIGH POINT, NORTH		
		CAROLINA CONSENT ORDER		
4/10/2012 016	MR LASTOWSKI	REVIEW CERTIFICATION BIG TEX	0.60	\$468.00
		SITE SETTLEMENT AGREEMENT		
4/27/2012 016	MR LASTOWSKI	REVIEW LIBBY/BNSF SETTLEMENT	0.90	\$702.00
		AND RELATED FILINGS		
		Code Total	2.20	\$1,716.00

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File # K0248-00001 W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/2/2012 017	MR LASTOWSKI	REVIEW STATUS OF OUTSTANDING	0.60	\$468.00
		APPEALS		
4/17/2012 017	MR LASTOWSKI	REVIEW STATUS OF APPEAL	0.30	\$234.00
4/23/2012 017	MR LASTOWSKI	PHONE CALL FROM A. KRIEGER RE:	0.10	\$78.00
		ENTRY OF APPEARANCE BEFORE		
		3RD CIRCUI (.1)T; E-MAIL TO A.		
		KRIEGER RE: SAME (.1)		
4/25/2012 017	MR LASTOWSKI	REVIEW STATUS OF	0.50	\$390.00
		CONFIRMATION APPEALS		
4/25/2012 017	MR LASTOWSKI	E-MAIL EXCHANGE WITH A.	0.10	\$78.00
		KRIEGER RE: ENTRY OF		
		APPEARANCE BEFORE 3D		
		CIRCUIT		
4/30/2012 017	MR LASTOWSKI	REVIEW AND APPROVE DUANE	0.30	\$234.00
		MORRIS' 43RD QUARTERLY FEE		
		APPLICATION		
		Code Total	1.90	\$1,482.00

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File # K0248-00001 W.R. GRACE & CO.

DATE TASK	TIMEKEEPER		HOURS	VALUE
4/24/2012 025	S LENKIEWICZ	REVIEW APPEALS DOCKETS (.2);	1.00	\$185.00
		PREPARE NOTICE OF APPEARANCE		
		OF ARLENE KRIEGER AND EMAIL		
		SAME FOR SIGNATURE (.3);		
		RESEARCH THIRD CIRCUIT RULES		
		RE APPEARANCE OF NON-PARTY		
		AND APPLICATION FOR EFILING		
		LOGIN (.5)		
		Code Total	1.00	\$185.00
		TOTAL SERVICES	10.20	\$4,326,50

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File # K0248-00001 W.R. GRACE & CO. INVOICE# 1759193

TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.10	780.00	\$3,198.00
03723	S LENKIEWICZ	PARALEGAL	6.10	185.00	\$1,128.50
			10.20		\$4,326.50